

## *Processing Time for Expense Accounts*

*Month of: September 2019*

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	X3000200009	EX0819	9/3/2019	9/6/2019	9/9/2019	3	3	6
	X3000200010	EX0819	9/5/2019	9/6/2019	9/13/2019	1	7	8
	X3000200011	EX0819	9/3/2019	9/6/2019	9/13/2019	3	7	10
	X3110200026	EX0819	8/21/2019	8/21/2019	9/11/2019	0	21	21
	X3110200027	EX06070819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X3110200028	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X3110200029	EX06070819	9/11/2019	9/11/2019	9/12/2019	0	1	1
	X3820200017	EX070819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X3820200018	EX070819	9/3/2019	9/6/2019	9/12/2019	3	6	9
	X3820200019	EX0819	9/17/2019	9/19/2019	9/19/2019	2	0	2
	X3820200020	EX0819	9/17/2019	9/19/2019	9/19/2019	2	0	2
	X3820200021	EX0919	9/17/2019	9/19/2019	9/19/2019	2	0	2
	X3820200022	EX0719	9/12/2019	9/18/2019	9/23/2019	6	5	11
	X3820200023	EX0819	9/10/2019	9/27/2019	9/27/2019	17	0	17
	X3820200024	EX0819	9/10/2019	9/27/2019	9/27/2019	17	0	17
<i>Division Invoice Count:</i>				<b>15</b>	<i>Division Average:</i>	<b>3.8</b>	<b>3.67</b>	<b>7.47</b>

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>ADMINISTRATION</i>								
	X3100200018	EX0819	8/22/2019	8/22/2019	9/3/2019	0	12	12
	X3100200019	EX0819	8/30/2019	8/30/2019	9/3/2019	0	4	4
	X3100200020	EX0819	8/29/2019	9/10/2019	9/11/2019	12	1	13
	X3100200021	EX0819	8/30/2019	9/13/2019	9/16/2019	14	3	17
	X3100200022	EX0819	8/22/2019	8/23/2019	9/16/2019	1	24	25
	X3100200023	EX0919	9/25/2019	9/26/2019	9/26/2019	1	0	1
	X3100200024	EX0919	9/25/2019	9/26/2019	9/26/2019	1	0	1
<i>Division Invoice Count:</i>			<b>7</b>	<i>Division Average:</i>		<b>4.14</b>	<b>6.29</b>	<b>10.43</b>

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>DIV OF COMMUNITY&amp;PUBLIC HEALTH</i>								
	X3111200002	EX0819	9/11/2019	9/12/2019	9/16/2019	1	4	5
	X3350200010	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4200200035	EX070819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4200200036	EX0819	9/6/2019	9/10/2019	9/11/2019	4	1	5
	X4200200037	EX0819	9/6/2019	9/10/2019	9/11/2019	4	1	5
	X4200200038	EX0819	9/4/2019	9/10/2019	9/11/2019	6	1	7
	X4200200039	EX0819	9/13/2019	9/16/2019	9/17/2019	3	1	4
	X4200200040	EX0819	9/12/2019	9/16/2019	9/17/2019	4	1	5
	X4200200041	EX0719	8/27/2019	9/6/2019	9/26/2019	10	20	30
	X4200200042	EX0819	9/26/2019	9/27/2019	9/27/2019	1	0	1
	X4300200013	EX0819	8/27/2019	9/4/2019	9/5/2019	8	1	9
	X4300200014	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4300200015	EX0719	8/27/2019	9/4/2019	9/6/2019	8	2	10
	X4300200016	EX0719	8/29/2019	9/4/2019	9/6/2019	6	2	8
	X4300200017	EX0719	8/27/2019	9/4/2019	9/6/2019	8	2	10
	X4300200018	EX0719	8/12/2019	9/6/2019	9/9/2019	25	3	28
	X4300200019	EX0819	9/3/2019	9/6/2019	9/10/2019	3	4	7
	X4300200020	EX0819	9/3/2019	9/9/2019	9/11/2019	6	2	8
	X4300200021	EX0719	9/9/2019	9/16/2019	9/17/2019	7	1	8
	X4300200022	EX0819	9/6/2019	9/17/2019	9/17/2019	11	0	11
	X4300200023	EX0819	9/16/2019	9/23/2019	9/24/2019	7	1	8
	X4400200091	EX0719	8/26/2019	9/3/2019	9/3/2019	8	0	8

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	X4400200092	EX0819	8/26/2019	9/3/2019	9/3/2019	8	0	8
	X4400200093	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4400200094	EX0719	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4400200095	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4400200096	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4400200097	EX0819	9/3/2019	9/6/2019	9/11/2019	3	5	8
	X4400200098	EX0819	9/6/2019	9/9/2019	9/11/2019	3	2	5
	X4400200099	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4400200100	EX0719	9/11/2019	9/13/2019	9/13/2019	2	0	2
	X4400200101	EX070819	8/14/2019	9/13/2019	9/16/2019	30	3	33
	X4400200102	EX070819	9/16/2019	9/17/2019	9/17/2019	1	0	1
	X4400200103	EX0819	9/10/2019	9/18/2019	9/18/2019	8	0	8
	X4400200104	EX0819	9/10/2019	9/18/2019	9/18/2019	8	0	8
	X4400200105	EX0819	9/11/2019	9/18/2019	9/19/2019	7	1	8
	X4400200106	EX0819	9/11/2019	9/18/2019	9/19/2019	7	1	8
	X4400200107	EX0819	9/11/2019	9/18/2019	9/19/2019	7	1	8
	X4400200108	EX0819	9/11/2019	9/19/2019	9/19/2019	8	0	8
	X4400200109	EX0819	9/18/2019	9/19/2019	9/19/2019	1	0	1
	X4400200110	EX0819	9/19/2019	9/23/2019	9/23/2019	4	0	4
	X4400200111	EX0819	9/17/2019	9/23/2019	9/23/2019	6	0	6
	X4400200112	EX0719	9/19/2019	9/23/2019	9/23/2019	4	0	4
	X4400200113	EX0719	9/19/2019	9/23/2019	9/23/2019	4	0	4
	X4400200114	EX0719	9/19/2019	9/23/2019	9/26/2019	4	3	7

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	X4400200115	EX0919	9/20/2019	9/23/2019	9/24/2019	3	1	4
	X4400200116	EX0819	9/19/2019	9/23/2019	9/24/2019	4	1	5
	X4400200117	EX0919	9/19/2019	9/23/2019	9/24/2019	4	1	5
	X4400200118	EX0819	9/23/2019	9/25/2019	9/25/2019	2	0	2
	X4400200119	EX0819	9/23/2019	9/25/2019	9/25/2019	2	0	2
	X4400200120	EX0719	9/13/2019	9/25/2019	9/25/2019	12	0	12
	X4400200121	EX0719	9/23/2019	9/25/2019	9/26/2019	2	1	3
	X4400200122	EX0719	9/6/2019	9/25/2019	9/25/2019	19	0	19
	X4400200123	EX0719	9/19/2019	9/25/2019	9/26/2019	6	1	7
	X4400200124	EX0819	9/24/2019	9/25/2019	9/25/2019	1	0	1
	X4400200125	EX0719	9/4/2019	9/25/2019	9/25/2019	21	0	21
	X4400200126	EX0819	9/6/2019	9/25/2019	9/26/2019	19	1	20
	X4400200127	EX0819	9/10/2019	9/25/2019	9/26/2019	15	1	16
	X4400200128	EX0819	9/4/2019	9/25/2019	9/26/2019	21	1	22
	X4400200129	EX0819	9/16/2019	9/25/2019	9/26/2019	9	1	10
	X4400200130	EX0919	9/25/2019	9/27/2019	9/27/2019	2	0	2
	X4400200131	EX0819	9/24/2019	9/27/2019	9/30/2019	3	3	6
	X4700200072	EX0819	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4700200073	EX0819	8/29/2019	9/4/2019	9/4/2019	6	0	6
	X4700200074	EX0819	8/30/2019	9/4/2019	9/6/2019	5	2	7
	X4700200075	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4700200076	EX0719	9/4/2019	9/5/2019	9/11/2019	1	6	7
	X4700200077	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5

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	X4700200078	EX0819	9/5/2019	9/10/2019	9/12/2019	5	2	7
	X4700200079	EX070819	9/5/2019	9/10/2019	9/12/2019	5	2	7
	X4700200080	EX0619	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4700200081	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4700200082	EX0819	9/4/2019	9/10/2019	9/11/2019	6	1	7
	X4700200083	EX0819	9/3/2019	9/10/2019	9/11/2019	7	1	8
	X4700200084	EX0819	9/9/2019	9/10/2019	9/12/2019	1	2	3
	X4700200085	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4700200086	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4700200087	EX0719	8/26/2019	8/29/2019	9/12/2019	3	14	17
	X4700200088	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4700200089	EX0819	9/13/2019	9/16/2019	9/17/2019	3	1	4
	X4700200090	EX070819	9/9/2019	9/18/2019	9/19/2019	9	1	10
	X4700200091	EX0819	9/16/2019	9/18/2019	9/19/2019	2	1	3
	X4700200092	EX0819	9/16/2019	9/18/2019	9/19/2019	2	1	3
	X4700200093	EX0819	9/11/2019	9/19/2019	9/19/2019	8	0	8
	X4700200094	EX0819	9/13/2019	9/23/2019	9/23/2019	10	0	10
	X4700200095	EX0819	9/13/2019	9/23/2019	9/23/2019	10	0	10
	X4700200096	EX080919	9/20/2019	9/23/2019	9/26/2019	3	3	6
	X4700200097	EX0919	9/24/2019	9/26/2019	9/26/2019	2	0	2
	X4800200091	EX0819	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4800200092	EX0819	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4800200093	EX070819	8/30/2019	9/4/2019	9/4/2019	5	0	5

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	X4800200094	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4800200095	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4800200096	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4800200097	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4800200098	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4800200099	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4800200100	EX0719	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4800200101	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4800200102	EX0819	9/3/2019	9/6/2019	9/9/2019	3	3	6
	X4800200103	EX0819	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4800200104	EX0819	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4800200105	EX0719	9/3/2019	9/6/2019	9/10/2019	3	4	7
	X4800200106	EX0819	8/29/2019	9/6/2019	9/10/2019	8	4	12
	X4800200107	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4800200108	EX070819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4800200109	EX0819	9/4/2019	9/6/2019	9/10/2019	2	4	6
	X4800200110	EX0819	9/4/2019	9/6/2019	9/10/2019	2	4	6
	X4800200111	EX0819	9/6/2019	9/9/2019	9/11/2019	3	2	5
	X4800200112	EX0719	9/5/2019	9/9/2019	9/11/2019	4	2	6
	X4800200113	EX0919	9/9/2019	9/9/2019	9/12/2019	0	3	3
	X4800200114	EX0819	9/9/2019	9/11/2019	9/12/2019	2	1	3
	X4800200115	EX0819	9/12/2019	9/12/2019	9/13/2019	0	1	1
	X4800200116	EX070819	9/11/2019	9/12/2019	9/13/2019	1	1	2

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	X4800200117	EX0819	9/4/2019	9/12/2019	9/13/2019	8	1	9
	X4800200118	EX0819	9/12/2019	9/13/2019	9/16/2019	1	3	4
	X4800200119	EX0719	9/12/2019	9/13/2019	9/16/2019	1	3	4
	X4800200120	EX0819	9/9/2019	9/13/2019	9/16/2019	4	3	7
	X4800200121	EX0819	9/12/2019	9/16/2019	9/17/2019	4	1	5
	X4800200122	EX0819	9/12/2019	9/16/2019	9/17/2019	4	1	5
	X4800200123	EX0819	9/10/2019	9/16/2019	9/17/2019	6	1	7
	X4800200124	EX0919	9/17/2019	9/17/2019	9/17/2019	0	0	0
	X4800200125	EX0719	9/4/2019	9/13/2019	9/17/2019	9	4	13
	X4800200126	EX070819	9/16/2019	9/18/2019	9/18/2019	2	0	2
	X4800200127	EX0819	9/11/2019	9/18/2019	9/18/2019	7	0	7
	X4800200128	EX0819	9/19/2019	9/19/2019	9/20/2019	0	1	1
	X4800200129	EX0619	8/21/2019	9/20/2019	9/23/2019	30	3	33
	X4800200130	EX0919	9/19/2019	9/20/2019	9/23/2019	1	3	4
	X4800200131	EX0819	9/19/2019	9/20/2019	9/23/2019	1	3	4
	X4800200132	EX0719	9/26/2019	9/30/2019	9/30/2019	4	0	4
	X4800200133	EX0819	9/19/2019	9/26/2019	9/26/2019	7	0	7
	X4800200134	EX0819	9/16/2019	9/30/2019	9/30/2019	14	0	14
	X4800200135	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4800200137	EX0919	9/27/2019	9/30/2019	9/30/2019	3	0	3
	X4900200073	EX0819	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4900200074	EX0419	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4900200075	EX050619	8/30/2019	9/3/2019	9/3/2019	4	0	4



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	X4900200076	EX0719	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4900200077	EX060719	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4900200078	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4900200079	EX0819	8/30/2019	9/9/2019	9/11/2019	10	2	12
	X4900200080	EX0719	8/13/2019	8/27/2019	9/12/2019	14	16	30
	X4900200081	EX0819	9/6/2019	9/9/2019	9/11/2019	3	2	5
	X4900200082	EX0819	9/9/2019	9/10/2019	9/13/2019	1	3	4
	X4900200083	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4900200084	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4900200085	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4900200086	EX0819	9/9/2019	9/11/2019	9/12/2019	2	1	3
	X4900200087	EX070819A	8/30/2019	9/4/2019	9/16/2019	5	12	17
	X4900200088	EX07080919	9/13/2019	9/16/2019	9/17/2019	3	1	4
	X4900200089	EX0819	9/13/2019	9/16/2019	9/17/2019	3	1	4
	X4900200090	EX0719	9/15/2019	9/17/2019	9/17/2019	2	0	2
	X4900200091	EX0819	9/13/2019	9/17/2019	9/17/2019	4	0	4
	X4900200092	EX0819	9/13/2019	9/17/2019	9/17/2019	4	0	4
	X4900200093	EX0819	9/17/2019	9/18/2019	9/18/2019	1	0	1
	X4900200094	EX0819	9/16/2019	9/18/2019	9/18/2019	2	0	2
	X4900200095	EX0919	9/16/2019	9/18/2019	9/18/2019	2	0	2
	X4900200096	EX0919	9/17/2019	9/18/2019	9/18/2019	1	0	1
	X4900200097	EX0819	9/19/2019	9/19/2019	9/20/2019	0	1	1
	X4900200098	EX0819	9/19/2019	9/20/2019	9/20/2019	1	0	1

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	X4900200099	EX0919	9/17/2019	9/20/2019	9/20/2019	3	0	3
	X4900200100	EX0819	9/23/2019	9/24/2019	9/25/2019	1	1	2
	X4900200101	EX0919	9/25/2019	9/25/2019	9/26/2019	0	1	1
	X4900200102	EX0919	9/17/2019	9/27/2019	9/27/2019	10	0	10
	X4900200103	EX0919	9/27/2019	9/27/2019	9/27/2019	0	0	0
	X4900200104	EX0919	9/26/2019	9/27/2019	9/27/2019	1	0	1
	X4900200105	EX080919	9/27/2019	9/27/2019	9/27/2019	0	0	0
	X4900200106	EX0919	9/26/2019	9/27/2019	9/30/2019	1	3	4
<i>Division Invoice Count:</i>				<b>168</b>	<i>Division Average:</i>	<b>4.7</b>	<b>1.65</b>	<b>6.35</b>

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<i>DIV OF SENIOR &amp; DISABILITY SRV</i>								
	X4660200765	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4660200766	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200767	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200768	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200769	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200770	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200771	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200772	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200773	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200774	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200775	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200776	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200777	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200778	EX070819	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4660200779	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200780	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200781	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200782	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200783	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200784	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200785	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200786	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0

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	X4660200787	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200788	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200789	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200790	EX070819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200791	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200792	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200793	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200794	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200795	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200796	EX0819	9/2/2019	9/3/2019	9/3/2019	1	0	1
	X4660200797	EX0819	8/29/2019	9/3/2019	9/3/2019	5	0	5
	X4660200798	EX0819	8/30/2019	9/3/2019	9/3/2019	4	0	4
	X4660200799	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200800	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200801	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200802	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200803	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200804	EX0819	9/3/2019	9/3/2019	9/3/2019	0	0	0
	X4660200805	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4660200806	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4660200807	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4660200808	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4660200809	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1

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	X4660200810	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200811	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200812	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200813	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200814	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200815	EX0819	9/3/2019	9/4/2019	9/4/2019	1	0	1
	X4660200816	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200817	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200818	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200819	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200820	EX0819	9/3/2019	9/4/2019	9/4/2019	1	0	1
	X4660200821	EX0819	8/30/2019	9/4/2019	9/4/2019	5	0	5
	X4660200822	EX0819	8/30/2019	9/4/2019	9/4/2019	5	0	5
	X4660200823	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200824	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200825	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200826	EX0819	9/4/2019	9/4/2019	9/4/2019	0	0	0
	X4660200827	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200828	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200829	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200830	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4660200831	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200832	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1

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	X4660200833	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200834	EX0819	9/3/2019	9/4/2019	9/5/2019	1	1	2
	X4660200835	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200836	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200837	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200838	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200839	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200840	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200841	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200842	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200843	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200844	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200845	EX0719	8/13/2019	8/14/2019	9/5/2019	1	22	23
	X4660200846	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200847	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200848	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200849	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200850	EX0719	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200851	EX0819	9/3/2019	9/4/2019	9/5/2019	1	1	2
	X4660200852	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200853	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200854	EX0819	9/4/2019	9/4/2019	9/5/2019	0	1	1
	X4660200855	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2

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	X4660200856	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200857	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200858	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200859	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4660200860	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200861	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4660200862	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200863	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4660200864	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200865	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200866	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200867	EX0819	9/4/2019	9/4/2019	9/6/2019	0	2	2
	X4660200868	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4660200869	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4660200870	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200871	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200872	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4660200873	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200874	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200875	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4660200876	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4660200877	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200878	EX080919	9/4/2019	9/4/2019	9/6/2019	0	2	2

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	X4660200879	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200880	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4660200881	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4660200882	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4660200883	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200884	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200885	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200886	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4660200887	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200888	EX0719	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200889	EX0819A	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4660200890	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200891	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200892	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200893	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4660200894	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200895	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200896	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200897	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4660200898	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200899	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200900	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200901	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1



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	X4660200902	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200903	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200904	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200905	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200906	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200907	EX0819	9/5/2019	9/5/2019	9/6/2019	0	1	1
	X4660200908	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200909	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200910	EX0819	9/6/2019	9/6/2019	9/9/2019	0	3	3
	X4660200911	EX0819	9/4/2019	9/5/2019	9/10/2019	1	5	6
	X4660200912	EX0819	9/5/2019	9/6/2019	9/9/2019	1	3	4
	X4660200913	EX0819	9/6/2019	9/6/2019	9/9/2019	0	3	3
	X4660200914	EX0819	9/6/2019	9/6/2019	9/9/2019	0	3	3
	X4660200915	EX0819	9/4/2019	9/4/2019	9/9/2019	0	5	5
	X4660200916	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200917	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200918	EX0819	9/5/2019	9/5/2019	9/9/2019	0	4	4
	X4660200919	EX0719	9/5/2019	9/6/2019	9/9/2019	1	3	4
	X4660200920	EX0819	9/5/2019	9/6/2019	9/9/2019	1	3	4
	X4660200921	EX0819	9/6/2019	9/6/2019	9/9/2019	0	3	3
	X4660200922	EX0819	9/6/2019	9/6/2019	9/9/2019	0	3	3
	X4660200923	EX0819	9/4/2019	9/6/2019	9/10/2019	2	4	6
	X4660200924	EX0819	9/6/2019	9/6/2019	9/10/2019	0	4	4

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	X4660200925	EX0819	9/6/2019	9/6/2019	9/10/2019	0	4	4
	X4660200926	EX0819	9/6/2019	9/6/2019	9/10/2019	0	4	4
	X4660200927	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4660200928	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200929	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200930	EX070819	9/6/2019	9/9/2019	9/11/2019	3	2	5
	X4660200931	EX0819	9/6/2019	9/9/2019	9/12/2019	3	3	6
	X4660200932	EX0819	9/4/2019	9/6/2019	9/11/2019	2	5	7
	X4660200933	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200934	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4660200935	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4660200936	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200937	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200938	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200939	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200940	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200941	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200942	EX0819	9/3/2019	9/9/2019	9/11/2019	6	2	8
	X4660200943	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200944	EX070819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4660200945	EX0819	8/30/2019	9/9/2019	9/11/2019	10	2	12
	X4660200946	EX0819	8/30/2019	9/9/2019	9/11/2019	10	2	12
	X4660200947	EX0819	9/9/2019	9/9/2019	9/12/2019	0	3	3

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	X4660200948	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200949	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200950	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200951	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200952	EX0819	9/9/2019	9/9/2019	9/12/2019	0	3	3
	X4660200953	EX0819	9/3/2019	9/9/2019	9/11/2019	6	2	8
	X4660200954	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200955	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200956	EX0819	9/6/2019	9/9/2019	9/11/2019	3	2	5
	X4660200957	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200958	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200959	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200960	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4660200961	EX0819	8/30/2019	9/10/2019	9/11/2019	11	1	12
	X4660200962	EX0819	9/10/2019	9/10/2019	9/11/2019	0	1	1
	X4660200963	EX0819	9/10/2019	9/10/2019	9/11/2019	0	1	1
	X4660200964	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200965	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200966	EX0819	9/4/2019	9/10/2019	9/11/2019	6	1	7
	X4660200967	EX0819	9/3/2019	9/10/2019	9/11/2019	7	1	8
	X4660200968	EX070819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200969	EX0819	9/6/2019	9/10/2019	9/11/2019	4	1	5
	X4660200970	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2

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	X4660200971	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200972	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200973	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200974	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200975	EX0819	9/10/2019	9/10/2019	9/11/2019	0	1	1
	X4660200976	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200977	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200978	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200979	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200980	EX0819	9/10/2019	9/10/2019	9/11/2019	0	1	1
	X4660200981	EX0819	9/9/2019	9/10/2019	9/11/2019	1	1	2
	X4660200982	EX0819	9/6/2019	9/9/2019	9/12/2019	3	3	6
	X4660200983	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13
	X4660200984	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13
	X4660200985	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13
	X4660200986	EX0819	8/30/2019	9/12/2019	9/12/2019	13	0	13
	X4660200987	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200988	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200989	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200990	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200991	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13
	X4660200992	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200993	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13

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	X4660200994	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200995	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13
	X4660200996	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200997	EX0819	8/30/2019	9/11/2019	9/12/2019	12	1	13
	X4660200998	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660200999	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201000	EX0819	9/6/2019	9/11/2019	9/12/2019	5	1	6
	X4660201001	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201002	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201003	EX0819	9/6/2019	9/6/2019	9/12/2019	0	6	6
	X4660201004	EX0819A	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201005	EX0819	9/11/2019	9/11/2019	9/12/2019	0	1	1
	X4660201006	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201007	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201008	EX0819	9/6/2019	9/11/2019	9/12/2019	5	1	6
	X4660201009	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201010	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201011	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201012	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201013	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201014	EX0819	9/10/2019	9/11/2019	9/12/2019	1	1	2
	X4660201015	EX0819	9/9/2019	9/11/2019	9/12/2019	2	1	3
	X4660201016	EX0819A	9/4/2019	9/11/2019	9/13/2019	7	2	9

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	X4660201017	EX0819	9/4/2019	9/11/2019	9/12/2019	7	1	8
	X4660201018	EX0819	9/12/2019	9/12/2019	9/13/2019	0	1	1
	X4660201019	EX0819	9/11/2019	9/12/2019	9/13/2019	1	1	2
	X4660201020	EX0819	9/12/2019	9/12/2019	9/13/2019	0	1	1
	X4660201021	EX0919	9/11/2019	9/12/2019	9/13/2019	1	1	2
	X4660201022	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4660201023	EX0719	8/16/2019	9/12/2019	9/13/2019	27	1	28
	X4660201024	EX070819	9/12/2019	9/12/2019	9/13/2019	0	1	1
	X4660201025	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4660201026	EX0819	9/11/2019	9/12/2019	9/13/2019	1	1	2
	X4660201027	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4660201028	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4660201029	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4660201030	EX0819	9/11/2019	9/12/2019	9/13/2019	1	1	2
	X4660201031	EX0819	9/11/2019	9/12/2019	9/13/2019	1	1	2
	X4660201032	EX0819	9/10/2019	9/12/2019	9/13/2019	2	1	3
	X4660201034	EX0819	9/11/2019	9/12/2019	9/13/2019	1	1	2
	X4660201035	EX0819	9/11/2019	9/11/2019	9/13/2019	0	2	2
	X4660201036	EX0819	9/11/2019	9/13/2019	9/13/2019	2	0	2
	X4660201037	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201038	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201039	EX0819	9/3/2019	9/13/2019	9/13/2019	10	0	10
	X4660201040	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1

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	X4660201041	EX070819	9/11/2019	9/13/2019	9/13/2019	2	0	2
	X4660201042	EX0819	9/11/2019	9/13/2019	9/13/2019	2	0	2
	X4660201043	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201044	EX0819	9/10/2019	9/13/2019	9/13/2019	3	0	3
	X4660201045	EX0819	9/10/2019	9/13/2019	9/13/2019	3	0	3
	X4660201046	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201047	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201048	EX0819	9/11/2019	9/13/2019	9/13/2019	2	0	2
	X4660201049	EX070819	9/4/2019	9/5/2019	9/13/2019	1	8	9
	X4660201050	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201051	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201052	EX0819	9/12/2019	9/13/2019	9/13/2019	1	0	1
	X4660201053	EX0819	9/13/2019	9/13/2019	9/13/2019	0	0	0
	X4660201054	EX0719	9/13/2019	9/13/2019	9/13/2019	0	0	0
	X4660201055	EX0819	9/12/2019	9/13/2019	9/16/2019	1	3	4
	X4660201056	EX0819	9/13/2019	9/16/2019	9/16/2019	3	0	3
	X4660201057	EX0819	9/10/2019	9/16/2019	9/16/2019	6	0	6
	X4660201058	EX0819	9/12/2019	9/16/2019	9/16/2019	4	0	4
	X4660201059	EX0819	9/13/2019	9/16/2019	9/16/2019	3	0	3
	X4660201060	EX0819	9/13/2019	9/16/2019	9/16/2019	3	0	3
	X4660201061	EX0719	9/13/2019	9/16/2019	9/16/2019	3	0	3
	X4660201062	EX0819	9/12/2019	9/16/2019	9/16/2019	4	0	4
	X4660201063	EX0819	9/11/2019	9/13/2019	9/16/2019	2	3	5

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	X4660201064	EX0819	9/12/2019	9/16/2019	9/17/2019	4	1	5
	X4660201065	EX0819	9/13/2019	9/16/2019	9/17/2019	3	1	4
	X4660201066	EX0819	9/9/2019	9/10/2019	9/17/2019	1	7	8
	X4660201067	EX0819	9/12/2019	9/17/2019	9/17/2019	5	0	5
	X4660201068	EX0819	9/17/2019	9/17/2019	9/17/2019	0	0	0
	X4660201069	EX0819	9/12/2019	9/17/2019	9/17/2019	5	0	5
	X4660201070	EX0819	9/10/2019	9/17/2019	9/17/2019	7	0	7
	X4660201071	EX0819	9/12/2019	9/17/2019	9/17/2019	5	0	5
	X4660201072	EX0819	9/5/2019	9/17/2019	9/17/2019	12	0	12
	X4660201073	EX0819	9/10/2019	9/17/2019	9/17/2019	7	0	7
	X4660201074	EX0819	9/18/2019	9/18/2019	9/18/2019	0	0	0
	X4660201075	EX0819	9/16/2019	9/18/2019	9/19/2019	2	1	3
	X4660201076	EX0819	9/19/2019	9/19/2019	9/19/2019	0	0	0
	X4660201077	EX0819	9/16/2019	9/18/2019	9/19/2019	2	1	3
	X4660201078	EX0819	9/19/2019	9/19/2019	9/19/2019	0	0	0
	X4660201079	EX0919	9/19/2019	9/19/2019	9/19/2019	0	0	0
	X4660201080	EX0819	8/30/2019	9/9/2019	9/20/2019	10	11	21
	X4660201081	EX0819	9/12/2019	9/13/2019	9/20/2019	1	7	8
	X4660201082	EX0819	9/19/2019	9/20/2019	9/23/2019	1	3	4
	X4660201083	EX0819	9/20/2019	9/20/2019	9/20/2019	0	0	0
	X4660201084	EX0619	8/30/2019	8/30/2019	9/23/2019	0	24	24
	X4660201085	EX0819	8/28/2019	9/3/2019	9/23/2019	6	20	26
	X4660201086	EX0819	9/19/2019	9/20/2019	9/23/2019	1	3	4



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	X4660201087	EX0719	8/30/2019	8/30/2019	9/23/2019	0	24	24
	X4660201088	EX0819	9/17/2019	9/20/2019	9/23/2019	3	3	6
	X4660201089	EX0819	9/17/2019	9/20/2019	9/23/2019	3	3	6
	X4660201090	EX0919	9/20/2019	9/23/2019	9/23/2019	3	0	3
	X4660201091	EX0819	9/24/2019	9/24/2019	9/25/2019	0	1	1
	X4660201092	EX070819	9/6/2019	9/24/2019	9/25/2019	18	1	19
	X4660201093	EX0819	9/24/2019	9/24/2019	9/25/2019	0	1	1
	X4660201094	EX0719	9/20/2019	9/23/2019	9/25/2019	3	2	5
	X4660201095	EX0819	9/20/2019	9/23/2019	9/25/2019	3	2	5
	X4660201096	EX0919	9/26/2019	9/26/2019	9/26/2019	0	0	0
	X4660201097	EX0819	9/6/2019	9/12/2019	9/27/2019	6	15	21
	X4660201098	EX0819	9/12/2019	9/13/2019	9/27/2019	1	14	15
	X4660201099	EX0919	9/26/2019	9/26/2019	9/27/2019	0	1	1
	X4660201100	EX0919	9/26/2019	9/27/2019	9/30/2019	1	3	4
	X4660201101	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4660201102	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4660201103	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4660201104	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4660201107	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4660201108	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0
	X4660201109	EX0919	9/30/2019	9/30/2019	9/30/2019	0	0	0

<i>Division Invoice Count:</i>	<b>342</b>	<i>Division Average:</i>	<b>1.56</b>	<b>1.67</b>	<b>3.23</b>
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<i>DIV OF REGULATION &amp; LICENSURE</i>								
	X4550200029	EX0819	8/30/2019	8/30/2019	9/3/2019	0	4	4
	X4550200030	EX0819	8/30/2019	9/10/2019	9/12/2019	11	2	13
	X4550200032	EX0919	9/9/2019	9/20/2019	9/20/2019	11	0	11
	X4550200033	EX0819	9/12/2019	9/20/2019	9/23/2019	8	3	11
	X4550200034	EX0919	9/9/2019	9/20/2019	9/23/2019	11	3	14
	X4550200035	EX0919	9/23/2019	9/27/2019	9/30/2019	4	3	7
	X4550200036	EX0919	9/26/2019	9/27/2019	9/27/2019	1	0	1
	X4600200199	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200200	EX0819A	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200201	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200202	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200203	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200204	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200205	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200206	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200207	EX070819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200208	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200209	EX0819	8/28/2019	8/30/2019	9/3/2019	2	4	6
	X4600200210	EX0819	8/28/2019	8/30/2019	9/3/2019	2	4	6
	X4600200211	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200212	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200213	EX0819	8/30/2019	8/30/2019	9/3/2019	0	4	4

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	X4600200214	EX0819	8/30/2019	8/30/2019	9/3/2019	0	4	4
	X4600200215	EX0619	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4600200216	EX0819	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4600200217	EX0819	8/30/2019	9/4/2019	9/4/2019	5	0	5
	X4600200218	EX0819	9/1/2019	9/3/2019	9/4/2019	2	1	3
	X4600200219	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4600200220	EX0819	8/29/2019	9/3/2019	9/4/2019	5	1	6
	X4600200221	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4600200222	EX0819A	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4600200223	EX0819	8/29/2019	9/3/2019	9/9/2019	5	6	11
	X4600200224	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4600200225	EX0819	8/31/2019	9/3/2019	9/4/2019	3	1	4
	X4600200226	EX0819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4600200227	EX0819	8/31/2019	9/3/2019	9/4/2019	3	1	4
	X4600200228	EX070819	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4600200229	EX0819	8/29/2019	9/3/2019	9/4/2019	5	1	6
	X4600200230	EX070819	9/3/2019	9/4/2019	9/5/2019	1	1	2
	X4600200231	EX0819	9/3/2019	9/4/2019	9/5/2019	1	1	2
	X4600200232	EX0819	8/29/2019	9/4/2019	9/5/2019	6	1	7
	X4600200233	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4600200234	EX0819	9/3/2019	9/4/2019	9/5/2019	1	1	2
	X4600200235	EX0819	9/3/2019	9/4/2019	9/5/2019	1	1	2
	X4600200236	EX0819	9/3/2019	9/5/2019	9/6/2019	2	1	3

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	X4600200237	EX0819	8/30/2019	9/5/2019	9/6/2019	6	1	7
	X4600200238	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4600200239	EX0819	9/3/2019	9/4/2019	9/9/2019	1	5	6
	X4600200240	EX0719	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200241	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200242	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200243	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200244	EX0619	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200245	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200246	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200247	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200248	EX0719	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200249	EX0819	9/5/2019	9/6/2019	9/9/2019	1	3	4
	X4600200250	EX0819	9/4/2019	9/6/2019	9/9/2019	2	3	5
	X4600200251	EX0819	9/4/2019	9/5/2019	9/10/2019	1	5	6
	X4600200252	EX0819	9/4/2019	9/6/2019	9/10/2019	2	4	6
	X4600200253	EX0819	9/3/2019	9/6/2019	9/10/2019	3	4	7
	X4600200254	EX0719	8/31/2019	9/6/2019	9/10/2019	6	4	10
	X4600200256	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4600200257	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4600200258	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4600200259	EX0819	8/29/2019	9/6/2019	9/11/2019	8	5	13
	X4600200260	EX0819	9/3/2019	9/6/2019	9/11/2019	3	5	8

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	X4600200261	EX0819	9/6/2019	9/9/2019	9/11/2019	3	2	5
	X4600200262	EX0819	8/27/2019	9/5/2019	9/11/2019	9	6	15
	X4600200263	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4600200264	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4600200265	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4600200266	EX0819	9/5/2019	9/10/2019	9/11/2019	5	1	6
	X4600200267	EX0819	9/6/2019	9/10/2019	9/12/2019	4	2	6
	X4600200268	EX0819	9/3/2019	9/10/2019	9/12/2019	7	2	9
	X4600200269	EX0719	9/5/2019	9/13/2019	9/13/2019	8	0	8
	X4600200270	EX0819	8/30/2019	9/13/2019	9/13/2019	14	0	14
	X4600200271	EX0819	9/6/2019	9/16/2019	9/16/2019	10	0	10
	X4600200272	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4600200273	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4600200274	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4600200275	EX0819	9/12/2019	9/16/2019	9/16/2019	4	0	4
	X4600200276	EX0819A	9/9/2019	9/16/2019	9/17/2019	7	1	8
	X4600200277	EX0819	9/18/2019	9/20/2019	9/20/2019	2	0	2
	X4600200279	EX0819	9/18/2019	9/20/2019	9/20/2019	2	0	2
	X4600200281	EX0819	9/18/2019	9/20/2019	9/20/2019	2	0	2
	X4600200282	EX0819	9/9/2019	9/20/2019	9/20/2019	11	0	11
	X4600200283	EX0819	9/14/2019	9/20/2019	9/20/2019	6	0	6
	X4600200284	EX0819	9/20/2019	9/20/2019	9/23/2019	0	3	3
	X4600200285	EX0919	9/18/2019	9/20/2019	9/23/2019	2	3	5

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	X4600200286	EX0919	9/16/2019	9/20/2019	9/23/2019	4	3	7
	X4600200287	EX0819	9/9/2019	9/20/2019	9/23/2019	11	3	14
	X4600200288	EX0819	9/10/2019	9/20/2019	9/23/2019	10	3	13
	X4600200289	EX0819	9/10/2019	9/20/2019	9/23/2019	10	3	13
	X4600200290	EX070819	9/11/2019	9/20/2019	9/23/2019	9	3	12
	X4600200291	EX0819	9/12/2019	9/20/2019	9/23/2019	8	3	11
	X4600200292	EX0819	9/23/2019	9/24/2019	9/24/2019	1	0	1
	X4600200293	EX0819	9/23/2019	9/24/2019	9/25/2019	1	1	2
	X4600200294	EX0719	9/10/2019	9/13/2019	9/26/2019	3	13	16
	X4600200295	EX0819	9/3/2019	9/4/2019	9/26/2019	1	22	23
	X4600200296	EX0919	9/26/2019	9/27/2019	9/27/2019	1	0	1
	X4600200297	EX0719	9/27/2019	9/30/2019	9/30/2019	3	0	3
	X4600200298	EX0919	9/25/2019	9/30/2019	9/30/2019	5	0	5
	X4850200346	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4850200347	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4850200348	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4850200349	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4850200350	EX0819	8/29/2019	8/30/2019	9/3/2019	1	4	5
	X4850200351	EX0819	8/30/2019	8/30/2019	9/3/2019	0	4	4
	X4850200352	EX0719	8/12/2019	8/30/2019	9/3/2019	18	4	22
	X4850200353	EX0819	8/30/2019	8/30/2019	9/3/2019	0	4	4
	X4850200354	EX0719	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4850200355	EX0619	9/3/2019	9/3/2019	9/4/2019	0	1	1

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	X4850200356	EX0819	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4850200357	EX0819	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4850200358	EX0819	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4850200359	EX0819	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4850200360	EX0819	8/30/2019	9/3/2019	9/4/2019	4	1	5
	X4850200361	EX0819	8/30/2019	9/3/2019	9/9/2019	4	6	10
	X4850200362	EX0819A	9/3/2019	9/3/2019	9/4/2019	0	1	1
	X4850200363	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4850200364	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4850200365	EX0819	8/29/2019	9/4/2019	9/5/2019	6	1	7
	X4850200366	EX0819	8/30/2019	9/4/2019	9/5/2019	5	1	6
	X4850200367	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4850200368	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4850200369	EX0819	9/3/2019	9/3/2019	9/6/2019	0	3	3
	X4850200371	EX070819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4850200372	EX0719	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4850200373	EX0819	9/3/2019	9/4/2019	9/6/2019	1	2	3
	X4850200374	EX0819	9/3/2019	9/5/2019	9/6/2019	2	1	3
	X4850200375	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4850200376	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200377	EX0819	8/30/2019	9/5/2019	9/9/2019	6	4	10
	X4850200378	EX0819	9/4/2019	9/5/2019	9/6/2019	1	1	2
	X4850200379	EX0819	8/30/2019	9/5/2019	9/9/2019	6	4	10

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	X4850200380	EX0819	8/30/2019	9/5/2019	9/9/2019	6	4	10
	X4850200381	EX0819	9/6/2019	9/6/2019	9/9/2019	0	3	3
	X4850200382	EX0819	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4850200383	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200384	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200385	EX0819	8/30/2019	9/5/2019	9/9/2019	6	4	10
	X4850200386	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200387	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200388	EX0819	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4850200389	EX0819	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200390	EX0819	9/4/2019	9/5/2019	9/9/2019	1	4	5
	X4850200391	EX0619	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200392	EX0819	8/30/2019	9/6/2019	9/9/2019	7	3	10
	X4850200393	EX0719	9/3/2019	9/5/2019	9/9/2019	2	4	6
	X4850200394	EX0819	9/5/2019	9/6/2019	9/9/2019	1	3	4
	X4850200395	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200396	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200397	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200398	EX0819	9/6/2019	9/6/2019	9/10/2019	0	4	4
	X4850200399	EX0819	9/6/2019	9/6/2019	9/10/2019	0	4	4
	X4850200400	EX0819	9/4/2019	9/5/2019	9/10/2019	1	5	6
	X4850200401	EX0819	9/3/2019	9/6/2019	9/10/2019	3	4	7
	X4850200402	EX0819	9/4/2019	9/6/2019	9/10/2019	2	4	6



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	X4850200403	EX0819	8/29/2019	9/6/2019	9/10/2019	8	4	12
	X4850200404	EX0819	8/5/2019	9/6/2019	9/10/2019	32	4	36
	X4850200405	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200406	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200407	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200408	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200409	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200410	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200411	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200412	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200413	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200414	EX0819	8/30/2019	9/6/2019	9/10/2019	7	4	11
	X4850200415	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200416	EX0819A	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200417	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200418	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200419	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200420	EX0819	9/5/2019	9/6/2019	9/10/2019	1	4	5
	X4850200421	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4850200422	EX0719	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200423	EX0819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4850200424	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200425	EX0819	9/5/2019	9/6/2019	9/11/2019	1	5	6

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	X4850200426	EX0719	9/5/2019	9/6/2019	9/11/2019	1	5	6
	X4850200427	EX070819	9/6/2019	9/6/2019	9/11/2019	0	5	5
	X4850200428	EX0819	9/9/2019	9/9/2019	9/11/2019	0	2	2
	X4850200429	EX0719	8/14/2019	9/9/2019	9/11/2019	26	2	28
	X4850200430	EX0819	9/5/2019	9/6/2019	9/12/2019	1	6	7
	X4850200431	EX0819	9/5/2019	9/6/2019	9/13/2019	1	7	8
	X4850200432	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4850200433	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4850200434	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4850200435	EX0819	9/6/2019	9/16/2019	9/16/2019	10	0	10
	X4850200436	EX0819	9/12/2019	9/16/2019	9/16/2019	4	0	4
	X4850200437	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4850200438	EX0819	9/9/2019	9/16/2019	9/17/2019	7	1	8
	X4850200439	EX070819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4850200440	EX0819	9/9/2019	9/16/2019	9/16/2019	7	0	7
	X4850200441	EX0819	9/6/2019	9/16/2019	9/16/2019	10	0	10
	X4850200442	EX0819	9/6/2019	9/16/2019	9/16/2019	10	0	10
	X4850200443	EX0819	9/3/2019	9/16/2019	9/17/2019	13	1	14
	X4850200444	EX0819	9/6/2019	9/16/2019	9/16/2019	10	0	10
	X4850200445	EX0819	9/9/2019	9/16/2019	9/17/2019	7	1	8
	X4850200446	EX0819	9/9/2019	9/16/2019	9/17/2019	7	1	8
	X4850200447	EX0819	9/9/2019	9/16/2019	9/17/2019	7	1	8
	X4850200448	EX0819	9/6/2019	9/16/2019	9/17/2019	10	1	11

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	X4850200449	EX0819	9/6/2019	9/16/2019	9/17/2019	10	1	11
	X4850200450	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200451	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200452	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200453	EX070819	9/10/2019	9/17/2019	9/18/2019	7	1	8
	X4850200454	EX0819	9/12/2019	9/17/2019	9/18/2019	5	1	6
	X4850200455	EX0819	9/12/2019	9/17/2019	9/18/2019	5	1	6
	X4850200456	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200457	EX0819	9/10/2019	9/17/2019	9/18/2019	7	1	8
	X4850200458	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200459	EX0819	9/10/2019	9/17/2019	9/18/2019	7	1	8
	X4850200460	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200461	EX0819	9/11/2019	9/17/2019	9/18/2019	6	1	7
	X4850200462	EX0819	9/17/2019	9/17/2019	9/18/2019	0	1	1
	X4850200463	EX0819	9/10/2019	9/17/2019	9/18/2019	7	1	8
	X4850200464	EX0819	9/10/2019	9/20/2019	9/23/2019	10	3	13
	X4850200465	EX0819	9/10/2019	9/20/2019	9/23/2019	10	3	13
	X4850200466	EX0819	9/9/2019	9/20/2019	9/23/2019	11	3	14
	X4850200467	EX0819	9/9/2019	9/20/2019	9/23/2019	11	3	14
	X4850200468	EX0819	9/19/2019	9/20/2019	9/23/2019	1	3	4
	X4850200469	EX0819	9/16/2019	9/20/2019	9/23/2019	4	3	7
	X4850200470	EX0919	9/19/2019	9/20/2019	9/23/2019	1	3	4
	X4850200471	EX070819	9/12/2019	9/20/2019	9/23/2019	8	3	11

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	X4850200472	EX0819	9/9/2019	9/20/2019	9/23/2019	11	3	14
	X4850200473	EX0819	9/10/2019	9/20/2019	9/25/2019	10	5	15
	X4850200474	EX0819	9/12/2019	9/20/2019	9/25/2019	8	5	13
	X4850200475	EX0819	9/10/2019	9/20/2019	9/25/2019	10	5	15
	X4850200476	EX0819	9/12/2019	9/20/2019	9/25/2019	8	5	13
	X4850200477	EX070819	9/10/2019	9/20/2019	9/25/2019	10	5	15
	X4850200478	EX0819	9/16/2019	9/20/2019	9/23/2019	4	3	7
	X4850200479	EX0819	9/10/2019	9/20/2019	9/25/2019	10	5	15
	X4850200480	EX0719	9/13/2019	9/20/2019	9/23/2019	7	3	10
	X4850200481	EX0819	9/17/2019	9/20/2019	9/25/2019	3	5	8
	X4850200482	EX0819	9/5/2019	9/20/2019	9/23/2019	15	3	18
	X4850200483	EX0819A	9/6/2019	9/20/2019	9/25/2019	14	5	19
	X4850200484	EX0919	9/20/2019	9/20/2019	9/23/2019	0	3	3
	X4850200485	EX0819	9/11/2019	9/20/2019	9/25/2019	9	5	14
	X4850200486	EX0819	9/11/2019	9/24/2019	9/25/2019	13	1	14
	X4850200487	EX070819	9/19/2019	9/24/2019	9/25/2019	5	1	6
	X4850200488	EX0819	9/19/2019	9/24/2019	9/25/2019	5	1	6
	X4850200489	EX0819	9/5/2019	9/24/2019	9/25/2019	19	1	20
	X4850200490	EX0819	9/10/2019	9/25/2019	9/26/2019	15	1	16
	X4850200491	EX0619	9/19/2019	9/26/2019	9/26/2019	7	0	7
	X4850200492	EX0719	9/19/2019	9/26/2019	9/26/2019	7	0	7
	X4850200493	EX0819	9/24/2019	9/26/2019	9/26/2019	2	0	2
	X4850200494	EX0919	9/25/2019	9/26/2019	9/26/2019	1	0	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4850200495	EX0919	9/23/2019	9/26/2019	9/26/2019	3	0	3
	X4850200496	EX0919	9/24/2019	9/26/2019	9/26/2019	2	0	2
	X4850200497	EX0919	9/25/2019	9/26/2019	9/26/2019	1	0	1
	X4850200498	EX0819	9/23/2019	9/26/2019	9/26/2019	3	0	3
	X4850200499	EX0819	9/3/2019	9/4/2019	9/27/2019	1	23	24
	X4850200500	EX0819	9/4/2019	9/5/2019	9/27/2019	1	22	23
	X4850200501	EX0819	9/24/2019	9/26/2019	9/27/2019	2	1	3
	X4850200502	EX0719	9/19/2019	9/26/2019	9/27/2019	7	1	8
	X4850200503	EX0819	9/26/2019	9/27/2019	9/30/2019	1	3	4
	X4850200504	EX0919	9/25/2019	9/27/2019	9/30/2019	2	3	5
	X4850200505	EX0619	9/26/2019	9/27/2019	9/27/2019	1	0	1
	X4850200506	EX0919	9/25/2019	9/27/2019	9/27/2019	2	0	2
	X4850200507	EX0819	9/6/2019	9/6/2019	9/27/2019	0	21	21
	X4850200508	EX0819	9/25/2019	9/30/2019	9/30/2019	5	0	5
<i>Division Invoice Count:</i>				<b>266</b>	<i>Division Average:</i>	<b>4.14</b>	<b>2.81</b>	<b>6.95</b>

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>Deparment Invoice Count:</i>			<b>798</b>	<i>Department Average:</i>		<b>3.14</b>	<b>2.12</b>	<b>5.27</b>

*Today's Date:* 10/4/2019